STATE OF CALIFORNIA

TRAINING REGISTRATION

INSTRUCTIONS: This form is to be used to enroll employees in training. Please complete all "unlocked" sections of this form and mail or fax it to the appropriate training provider. If you are uncertain about any item, please contact the appropriate training provider for clarification. With a pen,

STD.	697 (REV. 12-97) DISK VERSION	please	e check the appropriate training provider below.	
	State EDP Education Program (SEEP) - IMS C-39 DEPARTMENT OF GENERAL SERVICES 1500 5th Street, Suite 101 Sacramento, CA 95814 (916) 445-0397, CALNET 8-485-0397 FAX (916) 323-3071		State Training Center (STC) - IMS G-2 DEPARTMENT OF PERSONNEL ADMINISTRATION 1515 "S" Street, North Bldg., Suite 105 Sacramento, CA 95814 (916) 445-5121, CALNET 8-485-5121 FAX (916) 324-4050	Office of Statewide Continuous Improvement (Same address as STC) OTHER

PRIVACY STATEMENT: Providing the Social Security Number is voluntary in accordance with the Information Practices Act of 1977 and the Privacy Act of 1974

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SECTION I PARTICIPANT INFORMATION						Prepaid IAA#:				
Participan	it's Name, Dept	, Division, A	ddress, Cit	ty/State/ZIP	IMS CODE	CBID	CUSTOMER CODE	BILI	LING CODE	
NAM	E									
DEPARTMENT					CLASSIFICATION SSN					
DIVISIO	N									
ADDRESS						E-MAIL ADDRESS (Internet, Office Vision, etc.)				
CITY, STATE ZIP										
DISABILITY ACCOMMODATION REQUIRED (Auditory, Mobility, Visual, Other)						TELEPHONE NUMBER		FAX	FAX NUMBER	
SECTION II COURSE INFORMATION										
COURSE TITLE (In	clude number,	if appropriate	e)						Tuition Amount	
SECTION NUMBER					TRAINING CENTER USE ONLY					
I would like to attend	Section		Dates							
1st Choice								Comp	leted	
2nd Choice								Not	Completed	
3rd Choice								Did 1	Not Show	
		enroll in the next a above. Provider wi			er			Late	Cancel	

CONFIRMATION OF ENROLLMENT: A confirmation letter will be mailed or faxed to the person named above 10 days before the class with details about the class location, times and dates. We will also tell you about any special materials you should bring to the first class. If you have not received a notification letter within 5 working days prior to the scheduled first day of class, we encourage you to contact the appropriate training provider to see if you have been officially enrolled into the class.

BILLING INFORMATION: The State Taining Center requires payment by the first day of the course. Checks should be made payable to the State Training Center. If arrangements have been made for billing, indicate the interagency agreement number in the space indicated above.

NOTE: The person listed below will receive confirmation of the participant's enrollment. This person is responsible for notifying the appropriate training provider if the participant needs disability

accommodation or if the participant must cancel or reschedule the enrollment.

CANCELLATIONS, SUBSTITUTIONS, NO-SHOWS - STATE EDP EDUCATION PROGRAM (SEEP): Despite your best intention to attend our training, we know last minute job requirements may affect your enrollment. SEEP offers you the flexibility to cancel enrollment with no financial penalty up to 10 working days prior to the scheduled class start date. If cancellation occurs within the 10 working day period, we offer the option of transferring your enrollment to another student or transferring you to another class date. Credits expire after 60 days.

CANCELLATIONS, SUBSTITUTIONS, NO-SHOWS - STATE TRAINING CENTER (STC): If you are unable to attend class, contact the training coordinator named below to either find a substitute or to cancel the registration. If you must cancel, your training coordinator must contact the State Training Center more than 10 working days before the first day of the class to avoid a \$25 late cancellation

charge. The full tuition will be charged if you neither attend the class nor cancel the registration.							
SECTION III		ING INFORMATION	ON				
AUTHORIZED SIGNATURE		DATE	TELEPHONE NUMBER				
			FAX NUMBER				
NAME		IMS CODE]				
DEPARTMENT			E-MAIL ADDRESS (Internet, Office Vision, etc.)				
DIVISION							
ADDRESS			FOR ADDITIONAL INFORMATION, CONTACT Training Coordinator Name & Phone (if different from person named at left):				
CITY, STATE ZIP							

STATE OF CALIFORNIA

TRAINING REQUEST

STD. 697 Reverse (REV. 9-95) DISK VERSION

CANCELLATIONS/SUBSTITUTIONS/NO-SHOWS

STATE EDP/EDUCATION PROGRAM (SEEP): Despite your best intention to attend our training, we know last minute job requirements may affect your enrollment. SEEP offers you the flexibility to cancel enrollment with no financial penalty up to 10 working days prior to the scheduled class start date. If cancellation occurs within the 10 working day period, we offer the option of transferring your enrollment to another student or transferring you to another class date. Credits expire after 60 days.

STATE TRAINING CENTER: If you are unable to attend this class, contact your Training Coordinator to either find a substitute or to cancel the registration. If you must cancel, your Training Coordinator must contact the State Training Center more than 10 working days before the first day of the class to avoid a \$25 late cancellation charge. The full tuition will be charged if you neither attend the class nor cancel the registration.

OFFICE OF STATEWIDE CONTINUOUS IMPROVEMENT: Prepayment is requested at the time of registration. Checks should be made payable to Office of Statewide Continuous Improvement. Requests to cancel must be received more than 10 working days prior to the scheduled event. Otherwise, the full tuition will be charged. You are encouraged to send a substitute if you are unable to attend.

FOR IN-HOUSE USE						
TRAINING CATEGORY	TRAINING TYPE					
☐ JOB REQUIRED	☐ COMPUTER	☐ IN-SERVICE				
□ JOB RELATED	SUPERVISORY	□ OUT-SERVICE				
☐ UPWARD MOBILITY	☐ ALL OTHER	☐ Enrolled by phone				
☐ CAREER DEVELOPMENT		☐ Not enrolled. Training Office to mail check and registration form.				
COST AND BILLING INFORMATION	ADDITIONAL INFORM	ADDITIONAL INFORMATION/JUSTIFICATION				
Registration Fees\$	_					
Books/Supplies\$	_					
Travel/Per Diem\$	_					
TOTAL\$	_					
MAKE CHECK PAYABLE TO						
UNIT NAME						
UNIT TELEPHONE NUMBER ()						
APPROVALS (as needed)						
EMPLOYEE'S SIGNATURE	ACCOUNTING OFFICER'S SIGNAT	URE				
SUPERVISOR'S SIGNATURE	DIVISION CHIEF'S SIGNATURE					
TRAINING COORDINATOR'S SIGNATURE	TRAINING OFFICER'S SIGNATURE					